

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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August 28, 2020

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 19-26895**

On January 16, 2020 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF AUGUST 28, 2020

Chapter 13 Case # 19-26895

Atty: STEVEN J. ABELSON

Re: MARLO MARIE BROWN
1216 ESSEX AVENUE
LINDEN, NJ 07036

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$11,800.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/09/2019	\$300.00		12/11/2019	\$600.00	STEVEN 04759
01/06/2020	\$300.00		01/31/2020	\$300.00	
03/06/2020	\$300.00		04/03/2020	\$300.00	
05/01/2020	\$300.00		06/01/2020	\$300.00	
07/06/2020	\$300.00		07/31/2020	\$300.00	
Total Receipts: \$3,300.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,300.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			221.10	
ATTY	ATTORNEY	ADMIN	3,050.00	100.00%	3,050.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS BANK	UNSECURED	16,122.12	*	0.00	
0002	BANK OF AMERICA	UNSECURED	24,874.12	*	0.00	
0004	CAVALRY SPV I LLC	UNSECURED	24,780.82	*	0.00	
0006	DISCOVER BANK	UNSECURED	6,180.53	*	0.00	
0008	MIDLAND FUNDING LLC	UNSECURED	3,902.15	*	0.00	
0009	LAKEVIEW LOAN SERVICING LLC	MORTGAGE ARRI	2,086.80	100.00%	28.90	
0011	TRANSWORLD SYSTEMS, INC	UNSECURED	3,206.17	*	0.00	
0012	QUANTUM3 GROUP LLC	UNSECURED	308.53	*	0.00	
0013	ECMC	UNSECURED	1,070.24	*	0.00	
0015	SANTANDER BANK NA	UNSECURED	3,291.15	*	0.00	
0017	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	7,628.90	*	0.00	
0018	BANK OF AMERICA	UNSECURED	22,955.47	*	0.00	
0019	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	1,958.12	*	0.00	
0020	DISCOVER STUDENT LOANS	UNSECURED	39,679.06	*	0.00	
0021	DISCOVER STUDENT LOANS	UNSECURED	41,193.44	*	0.00	
0022	DISCOVER STUDENT LOANS	UNSECURED	37,449.26	*	0.00	
0023	DISCOVER STUDENT LOANS	UNSECURED	7,380.33	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0024	DISCOVER STUDENT LOANS	UNSECURED	35,926.17	*	0.00	
0025	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	553.07	*	0.00	
0026	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	817.78	*	0.00	

Total Paid: \$3,300.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
LAKEVIEW LOAN SERVICING LLC	08/17/2020	\$28.90	853896			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: August 28, 2020.

Receipts: \$3,300.00 - Paid to Claims: \$28.90 - Admin Costs Paid: \$3,271.10 = Funds on Hand: \$0.00

Base Plan Amount: \$11,800.00 - Receipts: \$3,300.00 = Total Unpaid Balance: **\$8,500.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.